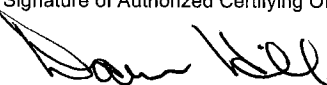


FINANCIAL STATUS REPORT

(Short Form)

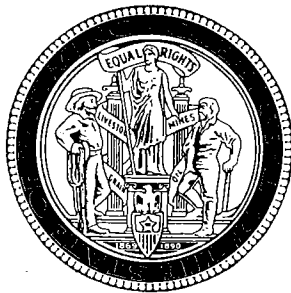
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Help America Vote Act		OMB Approval No. 0348-0038	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) Wyoming Secretary of State 200 West 24th Street, Rm. 109, Cheyenne, WY 82002					
4. Employer Identification Number <div style="background-color: black; width: 150px; height: 15px;"></div>		5. Recipient Account Number or Identifying Number <div style="background-color: black; width: 150px; height: 15px;"></div>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 5/1/2004		To: (Month, Day, Year) 9/30/2004		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	
				To: (Month, Day, Year) 9/30/2005	
10. Transactions:			I Previously Reported	II This Period	III Cumulative
a. Total outlays			2,503,096.16	1,076,127.58	3,579,223.74
b. Recipient share of outlays					0.00
c. Federal share of outlays			2,503,096.16	1,076,127.58	3,579,223.74
d. Total unliquidated obligations					8,017,579.26
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share(Sum of lines c and f)					3,579,223.74
h. Total Federal funds authorized for this funding period					11,596,803.00
i. Unobligated balance of Federal funds(Line h minus line g)					8,017,579.26
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Dawn Hill, Fiscal Officer				Telephone (Area code, number and extension) (307) 777-5343	
Signature of Authorized Certifying Official 				Date Report Submitted March 17, 2006	

SECRETARY OF STATE

Joseph B. Meyer

State Capitol Building
200 West 24th Street
Cheyenne, WY 82002-0020



RECEIVED
STATE OF WYOMING
U.S. ELECTION ASSISTANCE
COMMISSION
Phone (307) 777-7378
2006 MAR 21 PM 1:02
Fax (307) 777-6217
E-mail: secstate@state.wy.us
Website: http://soswy.state.wy.us

Help America Vote Act of 2002 Title II Report Due March 2006

This report is submitted by the State of Wyoming in accordance with the Help America Vote Act of 2002 (HAVA), Section 258.

Reporting Requirement 1: Wyoming is to provide a list of expenditures made with respect to each category of activities described for use of funds.

- Attached as Attachment A is a list of expenditures made with Title II funds for the 2005 reporting period. Expenditures were for activities associated with the development and implementation of a statewide voter registration system and for purchase of HAVA compliant voting systems for all Wyoming counties.

Reporting Requirement 2: Wyoming is to list the number and type of articles of voting equipment obtained with HAVA funds.

- Attached as Attachment B is a list of all articles of voting equipment purchased with HAVA funds.

Reporting Requirement 3: Wyoming is to provide an analysis and description of the activities funded to meet HAVA requirements and how such activities conform to the submitted state plan.

- Attachment A provides a list of all expenditures from Title II funds for 2005, all of which were for development and implementation of a statewide voter registration system and purchases of HAVA compliant voting systems. These expenditures are in accordance with the Wyoming State HAVA Plan which can be reviewed in its entirety at <http://soswy.state.wy.us/election/hava/WyHavapl.pdf>. Pertinent pages of the plan which address use of funds for voter registration implementation and voting systems purchases are pages 8, 9, and 14. Key activities during this reporting period are included in Attachment C: "Update Regarding Wyoming State HAVA Plan."

Reporting Requirement 4: Wyoming is to submit Standard Form 269 as part of this report.

- Form 269 attached.

Submitted by:
Patricia O'Brien Arp
Deputy Secretary of State
307-777-5333
E-mail: parp@state.wy.us
Date: March 20, 2006

Attachment A

Title II No Ems

Deposits

Disbursements

Date	Amt Deposited	x	Type	Trans #	Received From	Description	Fund	Org	Obj	Sub	SOS code	Amt Paid	x	Type	Trans #	Payee	Description	Fund	Org	Obj	Sub	SOS code
May-04																						
05/13/04												\$691,372.00		PV	4498	Accenture		481	1000	901	08	
05/14/04												\$439,366.00		PV	4551	Accenture		481	1000	901	08	
05/25/04												\$119.90		PV	4563	Margaret Irvine	LAND TO CHEY LODGE-HAVAI	481	1000	0221	02	
05/25/04												\$75.00		PV	4563	Margaret Irvine	M&IE	481	1000	0221	04	
05/25/04												\$119.90		PV	4564	Lynne Fox	EVAN TO CHEY LODGE - HAVAI	481	1000	0221	02	
05/25/04												\$75.00		PV	4564	Lynne Fox	M&IE	481	1000	0221	04	
05/25/04												\$119.90		PV	4565	Linda Barnhart	BUFF TO CHEY LODGE-HAVA II	481	1000	0221	02	
05/25/04												\$75.00		PV	4565	Linda Barnhart	M&IE	481	1000	0221	04	
05/25/04												\$119.90		PV	4567	Julie Freese	LAND TO CHEY LODGE-HAVAI	481	1000	0221	02	
05/25/04												\$75.00		PV	4567	Julie Freese	M&IE	481	1000	0221	04	
05/25/04												\$171.03		PV	4569	Teton County	RENTAL CAR	481	1000	0221	01	
05/25/04												\$100.00		PV	4571	Sweetwater Co.	GRNRVR TO CHEY - LODGE HAVAI	481	1000	0221	02	
05/25/04												\$75.00		PV	4571	Sweetwater Co.	M&IE	481	1000	0221	04	
05/28/04												\$119.90		PV	4582	Teton County	JACK TO CHEY LODGE-HAVAI	481	1000	0221	02	
05/28/04												\$75.00		PV	4582	Teton County	M&IE	481	1000	0221	04	
05/28/04												\$112.20		PV	4588	Lynne Fox	RENTAL CAR	481	1000	0221	01	
05/28/04												\$4,277.45		PV	719	DOT - plane		481	1000	0221	10	
Subtotal	\$0.00											\$1,136,448.18										
Jun-04																						
06/01/04												\$332.94		PV	4578	Fremont County	RENTAL CAR	481	1000	0221	01	
06/03/04												\$446,896.00		PV	4580	ACCENTURE LLP		481	1000	0901	08	
06/10/04												\$177.10		PV	4583	HIGHSWONGER, PEG	HOTELS VARIOUS COUNTIES	481	1000	0221	02	
06/10/04												\$105.00		PV	4583	HIGHSWONGER, PEG	M&IE	481	1000	0221	04	
06/14/04												\$2,938.49		PV	725	DOT - plane		481	1000	0221	10	
06/17/04	\$11,596,803.00		CR	3835	Federal HAVA \$		481	1000														
06/21/04												\$341.50		VISA	9972	UMB Bank	CHEYENNE LITTLE AMERICA	481	1000	0231	05	
Subtotal	\$11,596,803.00											\$450,791.03										
Fiscal Yr 04	\$11,596,803.00											\$1,587,239.21										
Jul-04																						
07/08/04												\$327,699.00		PV	4608	Accenture		481	1000	0901		
07/22/04	\$23,998.31		JV	3041920189	INVESTMENT-INT	INTEREST	481															
07/22/04												\$179.85		PV	4628	Julie Freese	CHEYENNE LODGING - HAVA	481	1000	0221		
07/22/04												\$105.00		PV	4628	Julie Freese	CHEYENNE M&IE	481	1000	0221		
07/22/04												\$179.85		PV	4629	Margaret Irvine	CHEYENNE LODGING - HAVA	481	1000	0221		
07/22/04												\$105.00		PV	4629	Margaret Irvine	CHEYENNE M&IE	481	1000	0221		
07/22/04												\$165.00		PV	4630	Lynne Fox	CHEYENNE LODGING - HAVA	481	1000	0221		
07/22/04												\$112.20		PV	4630	Lynne Fox	CAR RENTAL	481	1000	0221		
07/22/04												\$105.00		PV	4630	Lynne Fox	CHEYENNE M&IE	481	1000	0221		
07/22/04												\$179.85		PV	4631	Paulette Thompson	CHEYENNE LODGING - HAVA	481	1000	0221		
07/22/04												\$105.00		PV	4631	Paulette Thompson	CHEYENNE M&IE	481	1000	0221		
07/27/04												\$165.00		PV	4627	Teton County	CHEYENNE LODGING - HAVA	481	1000	0221		
07/27/04												\$114.00		PV	4627	Teton County	CHEYENNE M&IE	481	1000	0221		
07/27/04												\$132.00		PV	4627	Teton County	CAR RENTAL	481	1000	0221		
07/27/04												\$208.64		PV	4644	Peg Nighswonger	NEWCASTLE LODGE-HAVA	481	1000	0221		
07/27/04												\$75.00		PV	4644	Peg Nighswonger	M&IE	481	1000	0221		
07/30/04												\$20.00		PV	0740	A&I for Access	ID/ACCESS CARDS	481	1000	0231		
Subtotal	\$23,998.31											\$329,650.39										
Aug-04																						
8/5/04												\$165.00		PV	4658	Sweetwater Co.		481	1000	0221		
8/5/04												\$105.00		PV	4658	Sweetwater Co.		481	1000	0221		
8/17/04												\$512.20		VISA	0118	UMB Bank NA		481	1000	0222		
8/17/04												\$512.20		VISA	0119	UMB Bank NA		481	1000	0222		
8/17/04												\$90.00		VISA	0120	UMB Bank NA		481	1000	0222		
8/17/04												\$222.18		VISA	0131	UMB Bank NA	HITCHING POST	481	1000	0251		
8/19/04												\$321,615.00		PV	4677	Accenture		481	1000	0901		

[illegible][illegible]

STATE OF WYOMING SPREAD SHEET

Attachment B

TOTALS FOR ALL DIEBOLD COUNTIES		2000 REGISTERED VOTERS*		2000 POLLING PLACES*		2004 REGISTERED VOTERS*		2004 POLLING PLACES*											
Totals for 3 Diebold Counties		47,155		71		50,139		77											

TOTALS FOR ALL ES&S COUNTIES			2000 REGISTERED VOTERS*	2000 POLLING PLACES*		2004 REGISTERED VOTERS*	2004 POLLING PLACES*			
		*Totals for 20 ES&S Counties	172,857	292		182,257	268			
	OPTICAL SCANNER MODEL 100 \$5,125 per	ES&S OMNI DRIVE \$600 per	ES&S MODEMS MODEL 100 \$200 per	ES&S UNITY MODULE \$45,000 per	ES&S AUTO MARK \$5,140 per	ES&S BALLOT ON DEMAND \$9,370 per	ES&S ELCTN RSLTS MANAGER \$8,000 per	ES&S DATA ACQUISITION MANAGER \$2,500 per	ES&S COUNTER MODEL 650 \$46,150 per	ES&S COUNTER MODEL 650 \$16,150 per
NUMBER OF ITEMS	417	20	318	12	358	12	19	14	2	5
x per unit cost	\$5,125.00	\$600.00	\$200.00	\$45,000.00	\$5,140.00	\$9,370.00	\$8,000.00	\$2,500.00	\$46,150.00	\$16,150.00
Extended Cost of Item	\$2,137,125.00	\$12,000.00	\$63,600.00	\$540,000.00	\$1,840,120.00	\$112,440.00	\$152,000.00	\$35,000.00	\$92,300.00	\$80,750.00
Extended Warranty Hdw	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Maint Prog Per x 4 yrs	\$345,276.00	\$0.00	\$0.00	\$457,920.00	\$425,662.00	\$50,880.00	\$128,896.00	\$29,680.00	\$22,080.00	\$55,200.00
Firmware Per x 4 yrs	\$53,042.40	\$0.00	\$0.00	\$0.00	\$45,537.60	\$0.00	\$0.00	\$0.00	\$2,501.60	\$0.00
MAINT/FIRMWR COST	\$398,318.40	\$0.00	\$0.00	\$457,920.00	\$471,199.60	\$50,880.00	\$128,896.00	\$29,680.00	\$24,581.60	\$61,454.00
CLERK/ES&S COST	\$2,535,443.40	\$12,000.00	\$63,600.00	\$997,920.00	\$2,311,319.60	\$163,320.00	\$280,896.00	\$64,680.00	\$116,881.60	\$142,204.00

Attachment C

Update Regarding Wyoming State HAVA Plan **January 2005 - Progress Report**

The State of Wyoming continues to proceed toward implementation of HAVA. Information is provided regarding a number of state implementation issues.

Computerized, statewide voter registration list. As discussed in the August 2004 Update, Wyoming with the assistance of a voter registration work group, which consisted of county clerks, county election officials, technology staff and Secretary of State staff, chose a vendor in fall 2003 and began implementation of a computerized, statewide voter registration and election management system in February 2004. The project is well underway. The vendor, Accenture e-Democracy Services completed the on-site technical survey of all 23 counties. Designs for interfacing with the Department of Transportation, Division of Vital Records, Division of Criminal Investigation and the Board of Parole are nearing completion. The design and programming for conversion of county voter registration and election management information is nearly complete. Purchasing and configuration of hosting site equipment is underway. Upon completion and configuration of the software package, intensive testing of the product will begin and roll out schedules will be finalized. The voter registration workgroup and Secretary of State's Office continues to work in partnership on this project.

Payments. Wyoming has received no further funding since the August 2004 Update, so receipts thus far are approximately \$16.5 million in federal funds and \$750,000 in state matching funds.

Voting Systems. Wyoming is starting the process of determining its course regarding voting systems. Once again the Secretary of State is proceeding in partnership with the Wyoming County Clerks Association. In addition, a Public Overview Committee has been established by the Secretary of State to provide public input and public transparency to the equipment and voting system selection process. The Public Overview Committee has representation from the League of Women Voters, the media, County Commissioners Association, major political parties, senior citizens, the military, Protection and Advocacy Services, Inc.

Additional aspects of Wyoming's HAVA progress. As reported in the August 2004 Update, Wyoming initially received \$100,000 Health and Human Services, Election Assistance for Individuals with Disabilities (HHS-EAID) funds. All of the projects funded with those funds are complete. The state has been approved for another allotment of \$100,000. Applications for those funds will be available soon and projects funded with "Round 2" monies are anticipated to be underway by spring, completed by summer '05.

In addition to the HAVA related legislation passed during the Wyoming Legislative Session 2004, there are two bills currently before the Wyoming Legislature: SF 70 Election Code Amendments, which contains some HAVA related language; and SF 80 Help America Vote Trust Fund. The 2005 Legislative Session will end on or about March 3, 2005.